GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (15) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.Rt.No.923

Dated:03.11.2022.
Read:-

Note dated 10.10.2022 received from the Spl. Secretary to CM., CMO., Original Bills of AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (15) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from ChiefMinister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (15) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (15) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA	3	3000000	3000000	300000	2700000
2	AMERICAN ONCOLOGY 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019	2	1700000	1700000	170000	1530000

3	ANKURA HOSPITAL FOR WOMEN & CHILDREN- 8-2-686/B, VENGALRAO BUILDING, BESIDE BEST BUY FURNITURE, ROAD #12, BANJARA HILLS, HYDERABAD-500034	1	500000	500000	50000	450000
4	APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)-JUBILEE HILLSHYDEARBAD	1	1000000	799838	79984	719854
5	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-BANJARAHILLS,HYD	1	600000	600000	60000	540000
6	CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034	4	1490000	1490000	149000	1341000
7	GLENEAGLES GLOBAL HEALTH CITY-:#439, CHERAN NAGAR, CHENNAI	6	5600000	5600000	560000	5040000
8	MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR	4	2090000	2034554	203455	1831099
9	NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001	3	360000	360000	36000	324000
10	NRI MEDICAL COLLEGE & GENERAL HOSPITAL-CHINAKAKANI-	4	1598000	1598000	159800	1438200

	MANGALAGIRI MANDAL, GUNTUR DISTRICT					
11	R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001	6	2401000	2401000	240100	2160900
12	RAJASEKHAR HOSPITAL- 12-1-25/172,KOTHAPETA	1	260000	260000	26000	234000
13	SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI	4	1000000	989205	98920	890285
14	SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES-ALIPIRI ROAD, TIRUPATI, CHITTOOR.	1	250000	163626	16363	147263
15	VIJAYA SUPER SPECIALITY HOSPITAL- 29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002	3	920000	920000	92000	828000
16	YASHODA HOSPITALS-NEAR CLOCK TOWER, SECUNDERABAD	5	3100000	2875847	287585	2588262
Total		49	25869000	25292070	2529207	22762863

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.25,29,207/-** (Rupees twenty Five lakhs Twenty Nine Thousand Two hundred and Seven only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.2,27,62,863/-** (Rupees Two crores Twenty Seven lakhs Sixty Two Thousand Eight Hundred and Sixty Three only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous

medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

M/s.AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA

M/s.AMERICAN ONCOLOGY 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019

M/s.ANKURA HOSPITAL FOR WOMEN & CHILDREN- 8-2-686/B, VENGALRAO BUILDING, BESIDE BEST BUY FURNITURE, ROAD #12, BANJARA HILLS, HYDERABAD-500034

M/s.APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)- JUBILEE HILLSHYDEARBAD

M/s.BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-BANJARAHILLS,HYD

M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034

M/s.GLENEAGLES GLOBAL HEALTH CITY-:#439, CHERAN NAGAR, CHENNAI

M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR

M/s.NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001

M/s.NRI MEDICAL COLLEGE & GENERAL HOSPITAL- CHINAKAKANI-MANGALAGIRI MANDAL, GUNTUR DISTRICT

M/s.R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001

M/s.RAJASEKHAR HOSPITAL- 12-1-25/172,KOTHAPETA

M/s.SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI

M/s.SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES-ALIPIRI ROAD, TIRUPATI, CHITTOOR.

M/s.VIJAYA SUPER SPECIALITY HOSPITAL- 29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002

M/s.YASHODA HOSPITALS-NEAR CLOCK TOWER, SECUNDERABAD

Copy to:

The P.S. to Additional Secretary to Hon’ble CM, A.P. Secretariat.
The Assistant Secretary to Hon’ble CM, A.P. Secretariat.
The P.A. to Special Secretary to Hon’ble CM, A.P. Secretariat.
The P.S. to Special Chief Secretaryto Government, Revenue (CMRF) Department, A.P. Secretariat.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.923, Revenue (CMRF & FWC) Department, Dt.03.11.2022.

1) M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PodapatiMadhava Rao,S/o,Venkateswarlu, Mobile-9848616907, 3-901, KONDAMUDUSU PALEM , KANDUKUR, PRAKASHAM(Dist.), 523105	7921/CMO/LOC/2022	1000000	1000000	100000	900000
2	Kakarla Ramarao,S/o,Venkatasubbaiah, Mobile-9959116359, 0, DARAKANIPADU , GUDLURU, PRAKASHAM(Dist.), 523281	8085/CMO/LOC/2022	1000000	1000000	100000	900000
3	KalavakolanuPardhasaradhi,S/o,Subrahmanyam, Mobile-9849232170, 11-21/C, DARSI , DARSI, PRAKASHAM(Dist.), 523247	7974/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	3000000	3000000	300000	2700000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjarahills
5.PAN Number : AABCA7322F

2)M/s.AMERICAN ONCOLOGY 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VaddavalliVasubabu,S/o,VaddavalliBrahmaiah, Mobile-9490951135, 18-29, ADDANKI , KORISAPADU, PRAKASHAM(Dist.), 523201	8028/CMO/LOC/2022	700000	700000	70000	630000

2	BABY OF DHARNALAKOTA SATYA SRI (KUSHAL VISHWA SHANMUKH),D/o,Srinivasarao, Mobile-9550734741, 53-5-19, RAJAHMUNDRY , RAJAHMUNDRY [URBAN], EAST GODAVARI(Dist.), 533101	7988/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	1700000	1700000	170000	1530000

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt., Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : Bangalore
5.PAN Number :AADCC1258J

3)M/s.ANKURA HOSPITAL FOR WOMEN & CHILDREN- 8-2-686/B, VENGALRAO BUILDING, BESIDE BEST BUY FURNITURE, ROAD #12, BANJARA HILLS, HYDERABAD-500034

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF MUTYALA PAVANI,W/o,SRIVATHSAVA PRADEEP, Mobile-9493464646, 2-115, MAIN ROAD , PALACOLE, WEST GODAVARI(Dist.), 534265	7924/CMO/LOC/2022	500000	500000	50000	450000
		Total	500000	500000	50000	450000

1.Account Holder Name : Akshara Medical and Research Centre Pvt. Ltd.
2.Account Number : 50200056441134
3.IFSC Code : Jeedimetla
4.Branch : HDFC0001041
5.PAN Number : AALCA8740K

4) M/s.APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)- JUBILEE HILLSHYDEARBAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	VENKATA SIDDULU THELLACHEERA,S/o,T SUBBARAYULU, Mobile-9573389826, 00, VAGALLA , KAMBHAMVARIPALLE, CHITTOR(Dist.), 517213	8121/CMO/LOC/2022	1000000	799838	79984	719854
		Total	1000000	799838	79984	719854

1.Account Holder Name : Apollo Hospitals Enterprises Ltd.
2.Account Number : 030010200002646
3.IFSC Code : Jubilihills
4.Branch :UTIB0000030
5.PAN Number :AAACA5443N

5) M/s.BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-BANJARAHILLS,HYD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YadlaSomaiah,S/o,mohanarao, Mobile-9705154573, 4-27, kunchellapadu, VEMURU, GUNTUR(Dist.),522261	8117/CMO/LOC/2022	600000	600000	60000	540000
		Total	600000	600000	60000	540000

1.Account Holder Name : Basavatarakam Indo American Cancer Hospital & Research Institute SMT NBTR MCF
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : Banjarahills
5.PAN Number : AAATN1875E

6) M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	bombothu Naga Lavanya,C/o,bombothu veeraanjibabu, Mobile-8074330356, building 45-33-17/1, avbbbcff , KOVVUR, WEST GODAVARI(Dist.), 534301	8114/CMO/LOC/2022	750000	750000	75000	675000

2	Bayapu Reddy Gopal Reddy,S/o,Subbareddy, Mobile-9502502481, 1/25, Tanguturu , RAJUPALEM, YSR DISTRICT(Dist.), 516359	8109/CMO/LOC /2022	100000	100000	10000	90000
3	ChunduriVyshnaviChowdary,D/o,Ravi, Mobile-9908069007, 7-140/2, UNDRAJAVARAM , UNDRAJAVARAM, WEST GODAVARI(Dist.), 534216	8056/CMO/LOC /2022	400000	400000	40000	360000
4	PUJARI MADHAVI,W/o,ANJANEYULU, Mobile-9505892555, 2/20, MAIN ROAD, MUDDANUR, YSR DISTRICT(Dist.), 516380	8118/CMO/LOC /2022	240000	240000	24000	216000
		Total	1490000	1490000	149000	1341000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AADCH7188N

7) M/s.GLENEAGLES GLOBAL HEALTH CITY-:#439, CHERAN NAGAR, CHENNAI

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Chapala VenkataRamana,S/o,Venkataiah, Mobile-9849779984, 3-123B, kambalakunta , PENAGALUR, YSR DISTRICT(Dist.), 516127	8099/CMO/LOC /2022	1000000	1000000	100000	900000
2	Bogapati Ravi Kumar,S/o,BogapatiSubbarayudu, Mobile-9000407826, 57/123, AKKAYAPALLI , KADAPA, YSR DISTRICT(Dist.), 516003	8058/CMO/LOC /2022	1000000	1000000	100000	900000

3	TotaBhargavi,D/o,Tota Nageswara Rao, Mobile-8978025712, 1-8/2, Ramachandrapuram , GANNAVARAM, KRISHNA(Dist.), 521212	8110/CMO/LOC/2022	1000000	1000000	100000	900000
4	RandhiMadhu,S/o,RandhiEswara Rao, Mobile-7287072392, 5-04, kchanduluru , LAKKAVARAPUKOTA, VIJAYANAGARAM(Dist.), 535161	7999/CMO/LOC/2022	1000000	1000000	100000	900000
5	B VYSHNAVI,D/o,T BALAKRISHNA, Mobile-9121105455, 2-69, MUTHUKURU , CHITTOOR, CHITTOR(Dist.), 517419	8050/CMO/LOC/2022	1000000	1000000	100000	900000
6	B VYSHNAVI,D/o,T BALAKRISHNA, Mobile-9121105455, 2-69, MUTHUKURU , CHITTOOR, CHITTOR(Dist.), 517419	8050/CMO/LOC-1/2022	600000	600000	60000	540000
		Total	5600000	5600000	560000	5040000

1.Account Holder Name :Ravindranath GE Medical Associate Pvt. Lte. Hyd.
2.Account Number :081005225001
3.IFSC Code : HSBC0500002
4.Branch : Hyderabad
5.PAN Number :AABCR4013N

8) M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KAKARLA PENCHALA BHARGAV SRI,S/o,KAKARLA VEERARAGHAVULU, Mobile-6305642896, 00, KOMMIPADU, SYDAPURAM, SPSR NELLORE(Dist.), 524407	7979/CMO/LOC/2022	540000	540000	54000	486000

2	M.D Nawazunisa,D/o,M.D Ataulla, Mobile-9533907153, 42-82-4, AJITH SINGH NAGAR, VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	7966/CMO/LOC/2022	400000	400000	40000	360000
3	KosanaDurga Prasad,S/o,KosanaVeerraju, Mobile-9959275863, 5-10-24, PEDDAPURAM, PEDDAPURAM, EAST GODAVARI(Dist.), 533437	8060/CMO/LOC/2022	1000000	1000000	100000	900000
4	CHENAGANI UMA,W/o,CHENAGANI SRINU, Mobile-9000901063, 3-140, BHEEMAVARAM, NALGONDA(Dist.), 508374	8216/CMO/LOC/2022	150000	94554	9455	85099
		Total	2090000	2034554	203455	1831099

1.Account Holder Name :Manipal Hospitals (Jaipur) Pvt., Ltd.
2.Account Number : 012484100000150
3.IFSC Code :YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0541L

9) M/s.NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SriramaKoteswararao,S/oVenkata Narasaiah,Mobile-7396231057, 3-51/2, main road , VIJAYAWADA (RURAL), KRISHNA(Dist.), 521241	8036/CMO/LOC/2022	120000	120000	12000	108000
2	SingaraPatiJyothi,W/o,Prakasha Rao, Mobile-9642164583, 4-134, GANAPAVARAM , GANNAVARAM, KRISHNA(Dist.), 521230	8179/CMO/LOC/2022	40000	40000	4000	36000

3	Revu Ramesh,C/o,revuannavaram, Mobile-9949028543, 1-166-D, dayalnagar, THALLAREVU, EAST GODAVARI(Dist.), 530044	8167/CMO/LOC/2022	200000	200000	20000	180000
		Total	360000	360000	36000	324000

1.Account Holder Name :Narayana Super Speciality Hospital
2.Account Number : 38696683049
3.IFSC Code : SBIN006830
4.Branch : SME Branch Guntur
5.PAN Number : AAQFN77378

10) NRI MEDICAL COLLEGE & GENERAL HOSPITAL- CHINAKAKANI-MANGALAGIRI MANDAL, GUNTUR DISTRICT

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VissarapuVenkataHaribabu,S/o,RAMA DEVI, Mobile-9494900463, 1-87, kokkiligadda , MOPIDEVI, KRISHNA(Dist.), 521125	7792/CMO/LOC/2022	68000	68000	6800	61200
2	veerlaSambasivarao,S/o,balakrishnamurthy, Mobile-9666172902, 00, movva, MOVVA, KRISHNA(Dist.), 521138	8005/CMO/LOC/2022	1000000	1000000	100000	900000
3	PedineediVenkata Rao,S/o,PedineediChalamaiah, Mobile-9652239526, 3, CHERUVU KATTA BAZAR, PIDUGURALLA, GUNTUR(Dist.), 522413	3819/CMO/LOC/2019	130000	130000	13000	117000
4	MANCHU SRINIVASARAO,S/o,MANCHU VENKATESWARLU, Mobile-9177234703, 10-57, ULICHI , ONGOLE, PRAKASHAM(Dist.), 523182	7912/CMO/LOC/2022	400000	400000	40000	360000

Total	1598000	1598000	159800	1438200

1.Account Holder Name : NRI Academy of Sciences
2.Account Number : 0476338000000019
3.IFSC Code :LAVB0000476
4.Branch : Mangalagiri
5.PAN Number : AAATN4207C

11) R.R. SPECIALITY HOSPITAL- 13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Veturi Rajesh,S/o,Ramesh, Mobile-9346522392, 4-164, main raod, RAJAM, SRIKAKULAM(Dist.), 532127	7816/CMO/LOC/2022	320000	320000	32000	288000
2	M Umesh Chandra,S/o,M Ganganna, Mobile-9490894681, 2-90, KONDAMANENIPALYAM KADIRI, ANANTHAPUR(Dist.), 515541	8076/CMO/LOC/2022	423000	423000	42300	380700
3	Battula Naga Pushpa,D/o,Venkatarao, Mobile-8185985938, 0, CHERUKUM PALEM , GUNTUR, GUNTUR(Dist.), 522409	8043/CMO/LOC/2022	600000	600000	60000	540000
4	Ambati DilliAsrithVatsal,S/o,Ambati Appala Raju, Mobile-8008521741, 00, BC colony , DENKADA, VIJAYANAGARAM(Dist.), 535005	7828/CMO/LOC/2022	423000	423000	42300	380700
5	ShaikAbdus Ammar,S/o,Moulali, Mobile-9347327471, 12-8-3P, NEAR VENKATESWARA THEATRE , BAPATLA, GUNTUR(Dist.), 522101	7843/CMO/LOC/2022	250000	250000	25000	225000

6	SyamalaMokshith,S/o,VenkataKrishnaReddy, Mobile-9704391891, 5-23, JALLAPALEM , VELIGANDLA, PRAKASHAM(Dist.), 523224	7545/CMO/LOC/2022	385000	385000	38500	346500
		Total	2401000	2401000	240100	2160900

1.Account Holder Name : R.R. Speciality Hospital
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

12) RAJASEKHAR HOSPITAL- 12-1-25/172,KOTHAPETA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	AkkalaVenkateswaramma,W/o,AkkalaVenkateswarlu Reddy, Mobile-9666577233, 16-126, pittuvaripalem , PITTALAVANIPALEM, GUNTUR(Dist.), 522329	5351/CMO/LOC/2020	260000	260000	26000	234000
Total			260000	260000	26000	234000

1.Account Holder Name : KPR Life Sciences and Research Pvt., Ltd.
2.Account Number : 1403135000009142
3.IFSC Code : KVBL0001403
4.Branch : Lalapeta, Guntur
5.PAN Number : AAECK4749H

13) SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NIDADHAVOLU HARINADH,S/o,N SANTHOSH, Mobile-9550524497, 0046 C-62, MANIKANTA COLONY , PARVATHIPURAM, VIJAYANAGARAM(Dist.), 535501	8124/CMO/LOC/2022	225000	219231	21923	197308

2	YESUPOGU AYESHA,D/o,YESUPOGU DASU, Mobile-9381387054, 19-66, BHATTIPROLU , BHATTIPROLU, GUNTUR(Dist.), 522256	8046/CMO/LOC/2022	275000	275000	27500	247500
3	b/o GantaTulasi,D/o,Kumar, Mobile-7732007987, 1-46/3 vipparls, vipparla , ROMPICHERLA, GUNTUR(Dist.), 522615	8072/CMO/LOC/2022	300000	294974	29497	265477
4	b/o P Naveen,S/o,Sambaiah, Mobile-9908628463, 2-58, cherlopalli,SRIKALAHASTI, CHITTOR(Dist.), 517641	7997/CMO/LOC/2022	200000	200000	20000	180000
		Total	1000000	989205	98920	890285

1.Account Holder Name : The Director SPCHC Hospital TTD TPT
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admin Building
5.PAN Number : AACTS9319

14) SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES-ALIPIRI ROAD, TIRUPATI, CHITTOOR.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Pappuri Kiran Kumar,S/o,KRISHNAIAH, Mobile-9963164655, 3/536-19-16, THIPPALURU , YERRAGUNTLA, YSR DISTRICT(Dist.), 516309	7951/CMO/LOC/2022	250000	163626	16363	147263
		Total	250000	163626	16363	147263

1.Account Holder Name : Sri Venkateswara Institute Of Medical Sciences
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS
5.PAN Number : AABTS1269G

15) VIJAYA SUPER SPECIALITY HOSPITAL- 29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MANIKALA VENKATESWARARAO,S/o,MANIKALA SUBBARAO, Mobile-8309151169, 3-67, SINGAGUDEM , LINGAPALEM, WEST GODAVARI(Dist.), 534462	7802/CMO/LOC/2022	600000	600000	60000	540000
2	VELIGATLA GOVINDARAO,S/o,Mutyam, Mobile-7981826679, 1-134/1, VELAGADURRU , UNDRAJAVARAM, WEST GODAVARI(Dist.), 534227	8025/CMO/LOC/2022	120000	120000	12000	108000
3	KasagoniChennakesava Kumar,S/o,Srinivasarao, Mobile-9248950388, 77-107-6, Prajasakthinagar , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	8047/CMO/LOC/2022	200000	200000	20000	180000
		Total	920000	920000	92000	828000

1.Account Holder Name :Vijaya Super Speciality Hospital
2.Account Number : 31478506818
3.IFSC Code : SBIN0011098
4.Branch : Suryaraopeta
5.PAN Number : AAIFV3137H

16) YASHODA HOSPITALS-NEAR CLOCK TOWER, SECUNDERABAD

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KADIYALA SATHI BABUS/oAPPARAO, Mobile-9866305733, 13-7, VEMAGIRI , KADIAM, EAST GODAVARI(Dist.), 533125	8150/CMO/LOC/2022	250000	250000	25000	225000

2	danetihenith,C/o,daneti chantibabu, Mobile-8985017950, 6-90, bammidivanipeta , SRIKAKULAM, SRIKAKULAM(Dist.), 532185	7998/CMO/LOC/2022	1000000	1000000	100000	900000
3	SOMA NARAYANAREDDY,S/o, SOMA NARAYANA SWAMI, Mobile-9676276703, 00, U RAJUPALEM , VEERAPUNAYUNIPALLE, YSR DISTRICT(Dist.), 516218	8153/CMO/LOC/2022	1000000	775847	77585	698262
4	GosangiVeeraVenkataKrushnaDevaroy,S/o,Gosangi Sri VeeraVenkataSatyanarayana, Mobile-8247489826, 12-140, RAGHUDEVAPURAM , SEETHANAGARAM, EAST GODAVARI(Dist.), 533287	8044/CMO/LOC/2022	300000	300000	30000	270000
5	Siddela Chandra Sekhar,S/o,Koteswara Rao, Mobile-9553776468, 3-100, GARIKAPADU , KAKUMANU, GUNTUR(Dist.), 522112	7993/CMO/LOC/2022	550000	550000	55000	495000
		Total	3100000	2875847	287585	2588262

1.Account Holder Name :Yashoda Healthcare Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Somajaguda
5.PAN Number :AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT